

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

Tribal Welfare Department – Budget Estimates 2011-12 – Administrative Sanction for **Rs.2,49,60,000/- (Rupees Two Crore, Fifty Nine Lakhs and Sixty Thousand only)** towards 2<sup>nd</sup> quarter provision of Engineering Establishment under Plan to the Commissioner of Tribal Welfare, A.P., Hyderabad– Orders – Issued.

SOCIAL WELFARE (TW.BUD) DEPARTMENT

G.O.Rt.No. 664

Dated:17.08.2011  
Read the following:

- 1.From the ENC (TW),AP, Hyd Lr.No.C1/1112/Plan/2011, dated:11.7.2011.
- 2.G.O.Rt.No.3193, Finance (Expr.SW) Dept., dated :10.8.2011.
- 3.G.O.Rt.No.3194, Finance (Expr.SW) Dept., dated :10.8.2011.

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O R D E R:

In the circumstances reported by the Engineer-in-Chief (TW), AP, Hyderabad in the reference 1<sup>st</sup> read above and in pursuance of the Budget Release Orders issued in the G.Os. 2<sup>nd</sup> and 3<sup>rd</sup> read above, Government hereby accord Administrative Sanction to the Commissioner of Tribal Welfare, A.P., Hyderabad for release an amount of **Rs.2,49,60,000/- (Rupees Two Crore, Forty Nine Lakhs and Sixty Thousand only)** towards 2<sup>nd</sup> quarter of the Budget provision of Plan Scheme Engineer Establishment, Chief Engineer, Tribal Welfare for the financial year 2011-12 under the following Head of Account **under Plan**.

(Rupees in thousands)

SI No	Name of the Scheme	Head of Account	B.E. 2011-12	Amount already authorized	Amount authorized now	Procedure for drawal of funds	DDOs
1	2	3	4	5	6	7	8
1	Engineering Establishment , Chief Engineer Tribal Welfare	2225-02-MH 001- GH 11 - <b>NSP</b> SH(04) 010 110/111 130/131 130/132 240 300 500/503 510/511	80,00 2,00 1,50 6,00 2,50 6,00 5,00 1,00	20,00 50 37 1,50 63 1,50 1,25 25	<b>20,00</b> <b>50</b> <b>37</b> <b>1,50</b> <b>63</b> <b>1,50</b> <b>1,25</b> <b>25</b>	DV Bill	Drawing Officer Concerned
2.	Engineering Establishment District Offices	2225-02-MH 001- GH-11- NSP SH (05) 010 020 110/111 130/131 130/132 240 280/284 300 500/503 510/511	8,40,15 2,50 12,20 4,00 12,50 5,00 50 2,00 10,00 5,65	2,10,04 63 3,05 1,00 3,13 1,25 12 50 2,50 1,41	<b>2,10,04</b> <b>62</b> <b>3,05</b> <b>1,00</b> <b>3,12</b> <b>1,25</b> <b>12</b> <b>50</b> <b>2,50</b> <b>1,41</b>	D.V.Bill	Drawing Officer Concerned
		Total			<b>2,49,60</b>		

(P.T.O)

2. As regards drawal of funds, the Commissioner of Tribal Welfare, A.P., Hyderabad shall follow the procedure envisaged in column No.7 of the above table. Accordingly, Government hereby authorize the Drawing Officer concerned to draw and incur the expenditure not exceeding the amount sanctioned in column no.6 of the above statement towards 2<sup>nd</sup> quarter provision of Plan scheme Engineering Establishment, District Offices from the Budget Estimates 2011-12.

3. The Commissioner of Tribal Welfare, A.P., Hyderabad/Engineer-in-Chief (TW), A.P., Hyderabad is requested to take necessary action accordingly.

4. This order issues, as per the instructions issued by the Finance (BG.I) Department in the U.O.Note No.29875-A/1283/A1/BG.1/2006, dt:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.A.VIDYA SAGAR  
PRL. SECRETARY TO GOVERNMENT

To  
The Commissioner of Tribal Welfare, A.P., Hyderabad.  
The Engineer-in-Chief (Tribal Welfare), A.P., Hyderabad.  
The Director of Treasuries and Accounts, A.P., Hyderabad.  
The Pay and Accounts Officer, A.P., Hyderabad.  
The Principal Accountant General (Civil Audit-I) A.P., Hyderabad.  
Copy to:  
Finance (Expr.SW) Department.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER